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ANNUAL REPORT
for the
Town
of
DANBURY
New Hampshire

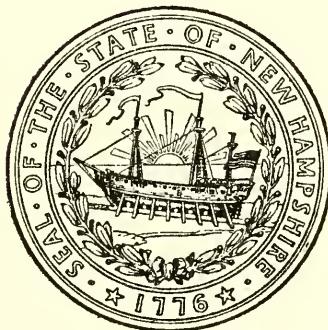


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For the Fiscal Year Ending
December 31, 1968

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ANNUAL REPORT
for the
Town
of
DANBURY
New Hampshire



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December 31, 1968

*Printed by The Enterprise Press
Bristol, N. H.*

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TOWN OFFICERS

Moderator
LAWRENCE CURREN

Town Clerk
DOROTHY M. HEATH

Treasurer
RALENE M. CURRIER

	Selectmen	Term Expires
IRVING E. THOMAS		March 1969
ANDREW J. PHELPS		March 68 - Sept. 1968
DONALD J. COOK		Sept. 68 - March 1969
FORREST W. POWERS		March 1970

Tax Collector
DOROTHY M. HEATH

Constable
LAWRENCE CURREN

	Supervisors of Check List
JOHN FORD	FLORENCE HAYNES
	LIZZIE AUSTIN

Health Officer
NANCY SARNO

	Library Trustees
CARMEN SARNO	PHILLIS TAYLOR
	MARY BROWNELL

	Trustees of Trust Funds
	EDNA POWERS
ROBERT FORD	CLARENCE FORD

Road Agent
REGINALD A. GLINES

Auditors **IRENE PULVER** **RAY J. MARTIN**

Forest Fire Department

Warden
MYRL C. PHELPS

Deputy Wardens
REGINALD A. GLINES JAMES FIFIELD

Civil Defense Director
ARTHUR RANNEY

Officers of Volunteer Fire Department Fire Commissioners

RAY J. MARTIN SYLVESTER C. PULVER
MAURICE FORD

Chief
WILLIS WENTWORTH

Captain
ARTHUR RANNEY

Lieutenants

ROBERT B. FORD PAUL HUGGARD
RUSSELL FARMER

Clerk
JAMES EFIELD

Moderator
ANDREW L. PHELPS

Treasurer
IRENE PULVER

TOWN WARRANT

To the Inhabitants of the Town of Danbury in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Danbury on Tuesday, the 11th day of March, next at one of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

Business Meeting on all other articles to begin at 7:30 P. M.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To raise such sums of money as may be necessary for the maintenance of Highways.

4. To see if the Town will raise and appropriate the sum of \$1,724.66 principal and interest due on long term note.

5. To see if the Town will vote to raise the sum of \$1,002.10 TRA money and receive the State's contribution of \$6,680.64.

6. To see if the Town will vote to authorize the Selectmen to borrow a sum of money necessary to purchase a new grader with the trade in of present grader. The amount and method of payment on above note to be determined by the people at Town Meeting.

7. To see if the Town wishes to discontinue the

construction of the Bog Bridge Project, until such time as the Ragged Mountain Corp. decides if this bridge and road will be closed. Also, to authorize the Selectmen to use the \$2,000.00 raised for this purpose for the construction of other bridges.

8. To see if the Town will raise the sum of \$350 for the George Gamble Library.

9. To see if the Town will vote to raise the sum of \$600 to meet the necessary expenditures of the Danbury Volunteer Fire Department.

10. To see if the Town will vote to authorize and empower the Planning Board to approve or disapprove in its discretion new subdivisions and plats thereof showing streets, or the widening thereof or parks, and upon the adoption of this article, it shall be the duty of the Town Clerk to file with the Registry of Deeds of the County of Merrimack a certificate or note showing that the said Planning Board has been so authorized, giving date of authorization, as provided in Section 19, and Sections 19-29 inc., Chapter 36 of the N. H. Statutes Annotated, 1955. If this article is adopted, it shall further be the duty of the Town Clerk to issue all certificates of failure when the Planning Board shall fail to take action as provided in Chapter 36: Sections 19, 20-29 inclusive.

11. To see what sum of money the Town will raise for the care and maintenance of Cemeteries.

12. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

13. To see if the Town will adopt the Proposed Trailer Ordinance, as presented in the Planning Board report, a copy of which is attached.

14. To see if the Town will raise the required sum of \$100.00 and appropriate same for Forest Fire Division.

15. To see what sum of money the Town will raise and appropriate to publicize and promote the natural resources of the Town with other towns in the Newfound Region Chamber of Commerce.

16. To see what sum of money the Town will raise and appropriate to publicize and promote the natural resources of the Town with other towns in the Dartmouth Lake Sunapee Region Association.

17. To see if the Town will raise the sum of \$55.00 for Old Home Day and Veterans' memorials.

18. To see if the Town will vote to raise the sum of \$50.00 for Civil Defense, and if unexpended at the end of the fiscal year transfer such sum to a capital reserve fund for Civil Defense purposes.

19. To see if the Town will authorize the Selectmen to transfer the unexpended balance of the Civil Defense expenditure for 1968 to the Capital Reserve Fund.

20. To see if the Town will vote to transfer \$86.40 unexpended balance of 1968 Forest Fire Appropriation to the Capital Reserve Fund for the purchase of forest fire equipment.

21. To see if the Town will raise the required sum of \$32.00 for the Control of White Pine Blister Rust.

22. To see if the Town will raise and appropriate the sum of \$200.00 to continue enlarging the Riverdale Cemetery project.

23. To see if the Town will vote to transfer the sum of \$87.00 from the unexpended balance of the Police Department appropriation to complete the purchase of the two way radio for the Police Department.

24. To see if the Town will vote to authorize the Selectmen to sell real estate taken by the Town for non-payment of taxes or by Tax Collector's deed.

25. To transact any other business that may legally come before the meeting.

Given under our hands and seal, this Twenty-fourth day of February, in the year of our Lord nineteen hundred and sixty-nine.

IRVING E. THOMAS
DONALD J. COOK
FORREST W. POWERS
Selectmen of Danbury

A true copy of Warrant—Attest:

IRVING E. THOMAS
DONALD J. COOK
FORREST W. POWERS
Selectmen of Danbury

SELECTMEN'S REPORT

Once again the Town Meeting is only two weeks away. We are busy trying to decide which way to turn. Should we repair or replace? What should we spend for this or that? How will it all effect the future of Danbury? Did we accomplish anything worthwhile? People are becoming concerned about what happened and what will happen.

This year's TRA appropriation was used to complete the Clews Road project, rebuild and mix High Street extension to Route 4 and also to widen and gravel Waukeena Lake Road to Armstrong's house. We also graveled and mixed a short piece of road to the ski area parking lot.

We decided to hold up on the Bog Bridge project, as the new owner of the Ragged Mountain Corp., Mr. Foote, indicated to us that a lake was being planned for this area in the near future. The bridge and road would then be flooded. As there are other bridges that are in need of permanent construction we are suggesting that the money raised for the Bog Bridge be used on these other bridges.

We are suggesting under Article 6 that the Town purchase a new road grader, to replace our present one. The grader we now have is in need of major repairs, if we are to continue using it for any length of time. We purchased the present grader in 1963 for \$8,000.00 and in the six years that we have owned it, repairs have amounted to over \$4,000.00. It is now 16 years old and we do not feel that it is worth tying up a lot of money for repairs to keep it operating. By purchasing a new grader we can eliminate excessive repairs and can spread the cost of it over as many years as desired so as not to over-burden the taxpayers in any one year.

Your attention is again called to the importance of the return to the office of Selectmen your COMPLETED INVENTORY. Your failure in regards to sale transactions, improvements or additions may eliminate consideration of your tax assessment and may possibly invoke the application of the article of doomage, fully explained under the law governing return of your completed inventory, printed on the last page of all inventories.

The Board of Selectmen meet at the Town Hall on Tuesday of each week at 7:00 P. M.

**SCHEDULE OF TOWN CHARGES TO BE
RAISED UNDER ARTICLE TWO
OF THE WARRANT**

	Appropriated 1968	Expended 1968	Estimated 1969
Town Officers' Salaries	\$2,000.00	\$2,013.51	\$2,300.00
Town Officers' Expenses	1,350.00	1,598.19	1,700.00
Election and Registration	350.00	274.70	175.00
Town Hall and Other Buildings	800.00	733.65	800.00
Employees' Retirement & Soc. Sec.	500.00	404.39	550.00
Police Department	500.00	390.66	500.00
Insurance	1,242.00	1,500.49	1,200.00
Damages and Legal Expenses	550.00		50.00
Health Department	15.00	15.00	15.00
Vital Statistics	15.00	11.00	15.00
Town Dump	200.00	198.16	500.00
Street Lighting	800.00	798.07	810.00
Town Poor	100.00		100.00
Old Age Assistance & Disabled	1,000.00	789.95	700.00
Interest on Temporary Loans	550.00	418.49	500.00
TOTALS	\$9,972.00	\$9,146.26	\$9,915.00

BUDGET OF THE TOWN OF DANBURY, N. H.

Estimates of Revenues and Expenditures for the Ensuing Year Jan. 1, 1969 to December 31, 1969. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1968 to December 31, 1968.

SOURCES OF REVENUE	Estimated	Actual	Estimated
	Revenue	Revenue	Revenue
	Previous	Previous	Ensuing
	Yr. 1968	Yr. 1968	Yr. 1969
From State:			
Interest and Dividends Tax	\$436.77	\$436.77	\$400.00
Railroad Tax	80.00		
Savings Bank Tax	461.90	461.90	450.00
Meals and Rooms Tax	803.00	803.26	800.00
From Local Sources Except Taxes:			
Dog Licenses	194.00	251.00	220.00
Bus. Licenses, Permits, Filing Fees	18.00	26.00	20.00
Interest Rec'd on Taxes and Deposits	600.00	1,135.21	800.00
Income of Departments:			
Highway, incl. rental of equip.	400.00	808.78	
Motor Vehicle Permit Fees	3,800.00	5,447.89	5,000.00
Sale of Town Property	525.00	175.00	2,200.00
Settlement on Bog Bridge Damage and Police Services			169.15
Amt. Raised by Issue of Bonds or Notes:			
Note Issue - Bridge Construction	4,000.00		
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular at \$2	404.00	414.00	400.00
Yield Taxes	843.39	1,013.02	300.00
Total Revenues From All Sources Except Property Taxes	\$12,566.06	\$11,141.98	\$10,590.00
Amt. to be Raised by Prop. Taxes			101,613.76
TOTAL REVENUES			\$112,203.76

BUDGET OF THE TOWN OF DANBURY, N. H.

PURPOSES OF EXPENDITURES	Appro-	Actual	Estimated
	priations	Expendi-	Expendi-
	Previous	tures Pre-	tures En-
	Year	Yr.	Year
		1968	1968
			1969
General Government:			
Town Officers' Salaries	\$2,000.00	\$2,013.51	\$2,300.00
Town Officers' Expenses	1,350.00	1,598.19	1,700.00
Election & Registration Expenses	350.00	274.70	175.00
Exp., Town Hall, Other Town Bldgs.	800.00	733.65	800.00
Employees' Ret., Social Security	500.00	404.39	550.00
Protection of Persons and Property:			
Police Department	500.00	390.66	500.00
Fire Department, incl. Forest Fires	700.00	641.45	700.00
Blister Rust	30.40	30.40	32.00
Insurance	1,242.00	1,500.49	1,200.00
Damage by Dogs	50.00		50.00
Damages and Legal Expenses	500.00		
Civil Defense	50.00		50.00
Health: Health Dept., incl. Hospitals	15.00	15.00	15.00
Vital Statistics	15.00	11.00	15.00
Town Dump	200.00	198.16	500.00
Highways and Bridges:			
Town Maint.-Summer & Winter	10,500.00	12,373.04	11,000.00
Street Lighting	800.00	798.07	810.00
General Exp., Highway Department	3,000.00	2,920.22	3,000.00
Town Road Aid	1,008.20	1,008.20	1,002.10
Libraries	250.00	250.00	350.00
Public Welfare: Town Poor	100.00		100.00
Old Age Assistance	1,000.00	789.95	700.00
Patriotic Purposes: Memorial Day	45.00	53.00	55.00
Pub. Service Enterprises: Cemeteries	400.00	341.33	400.00
Advertising & Regional Associations	110.00	110.00	175.00
Interest: On Temporary Loans	550.00	418.49	500.00
On Long Term Notes and Bonds	56.73	56.73	66.32
Highways and Bridges:			
Town Construction —			
(Roads \$452.89) (Bridges \$6,000.00)	6,452.89	449.68	
New Equipment	550.00		
Payments on Principal of Debt:			
Long Term Notes	1,658.33	1,658.33	1,658.34
County Taxes	4,306.57	4,306.57	4,800.00
School Taxes	69,802.47	68,874.33	79,000.00
TOTAL EXPENDITURES	\$108,892.59	102,219.54	112,203.76

SUMMARY INVENTORY OF VALUATION

Land—Improved and Unimproved	\$ 528,675.00
Buildings	1,554,055.00
Public Utilities, Electric	126,580.00
House Trailers, Mobile Homes & travel Trailers, 29	47,200.00
Stock in Trade of Merchants	12,300.00
Stock in Trade of Manufacturers	200.00
Snow Traveling Vehicles, 6	2,970.00
Boats & Launches, 3	240.00
Dairy Cows, 63	7,560.00
Other Cattle, 12	1,200.00
Gasoline Pumps and Tanks	2,400.00
Road Building & Construction Machinery	20,010.00
Total Valuation Before Exemptions Allowed	<hr/> \$2,303,390.00
Neatstock Exemptions	4,000.00
Total Exemptions Allowed	<hr/> 4,000.00
Net Valuation on which Tax Rate is Computed	\$2,299,390.00
Public Service Co. of N. H.	\$119,700.00
N. H. Electric Co-Op	6,880.00
Total	<hr/> \$126,580.00

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED**

Appropriations:

Town Officers Salaries	\$ 2,000.00
Town Office Administrative Expenses	1,350.00
Election and Registration Expenses	350.00
Town Hall and Buildings Maintenance	800.00
Social Security and Retirement Contributions	500.00
Police Department	500.00
Fire Department \$600; Forest Fires \$100	700.00
Blister Rust	30.40
Insurance	1,242.00
Damages and Legal Expenses (Dog \$50) (Other \$500)	550.00
Civilian Defense	50.00
Health Department	15.00
Vital Statistics	15.00
Dump and Garbage Collection	200.00
Town Maintenance	10,500.00
Street Lighting	800.00
General Expenses of Highway Department	3,000.00
Town Road Aid	1,008.20
Libraries	250.00
Old Age Assistance	1,000.00
Public Relief (Town Poor \$100)	100.00
Memorial Day, Vet. Assoc., Old Home Day	45.00
Cemeteries	400.00
Advertising and Regional Associations	110.00
New Construction (Roads \$452.89) (Bridges \$6,000)	\$6,452.89
New Equipment	550.00
Payment on Debt (Principal \$1,658.33) (Interest \$56.73)	1715.06
Interest on Temp. Loans	550.00
 Total Town Appropriations	 \$34,783.55

Less: Estimated Revenues and Credits	
Interest and Dividends Tax	\$436.77
Railroad Tax	80.00
Savings Bank Tax	461.90
Meals and Rooms Tax	803.00
Revenue from Yield Tax Sources	843.39
Interest Received on Taxes and Deposits	600.00
Business Licenses, Permits and Filing Fees	18.00
Dog Licenses	194.00
Motor Vehicle Permit Fees	3,800.00
Rent of Town Property and Equipment	400.00
Sale of Tax Deeded Property	525.00
Poll Taxes @ \$2.00 (1968 Warrant) No. 202	404.00
Note Issue — Bridge Construction	4,000.00
Total Revenues and Credits	<u>\$12,566.06</u>
Net Town Appropriations	22,217.49
Net School Appropriations	69,802.47
County Tax Assessment	4,306.57
Total of Town, School and County	<u>\$96,326.53</u>
Add: War Service Tax Credits	1,300.00
Add: Overlay	<u>1,247.24</u>
Property Taxes to be Raised	<u>\$98,873.77</u>
Gross Property Taxes Assessed	\$98,873.77
Less: War Service Tax Credits	1,300.00
Net Property Taxes Committed	<u>\$97,573.77</u>
1968 Poll Taxes @ \$2.00	404.00
Total Taxes to be committed	<u>\$97,977.77</u>
Tax Rates:	
Approved by Tax Commissioner	\$4.30

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$11,000.00
Furniture and Equipment	1,500.00
Libraries, Lands and Buildings	5,000.00
Furniture and Equipment	1,100.00
Police Department, Lands and Buildings	
Equipment	175.00
Fire Department, Lands and Buildings	2,200.00
Equipment	12,100.00
Highway Department, Lands and Buildings	2,000.00
Equipment	15,500.00
Materials and Supplies	300.00
All Lands and Buildings acquired through Tax Collectors deeds	
Waukeena Lot No. 81	150.00
Schlegal or Barney Lot	100.00
Bog Bridge Lot	100.00
Dicey Lot	100.00
Waukeena Lot	100.00
Lot No. 114	100.00
Lot No. 72	100.00
Lot No. 24	100.00
Lot No. 10	100.00
Lot No. 19	100.00
<hr/>	
Total	\$51,925.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Year Ending December 31, 1968

Title of Appropriation	Appropriations	Reimb. & Refunds	Total Available	Expenditures	Unexpended Bal.	Overdraft
Town Officers' Salaries	\$2,000.00		\$2,000.00	\$2,013.51	\$13.51	
Town Officers' Expenses	1,350.00		1,350.00	1,588.19	248.19	
Elections and Registration Expenses	350.00		350.00	274.70	\$75.30	
Town Hall and Other Buildings	800.00		800.00	733.65	66.35	
Employees' Retirement and Soc. Sec.	500.00		500.00	404.39	95.61	
Police Department	500.00		500.00	390.66	109.34	
Fire Department	600.00		600.00	600.00		
Forest Fire Department	100.00		100.00	127.85	41.45	86.40
Blister Rust Control	30.40		30.40	30.40		
Insurance	1,242.00		1,242.00	1,500.49	258.49	
Damage and Legal Expenses	550.00		550.00		550.00	
Civil Defense	50.00		50.00		50.00	
Health Department	15.00		15.00		15.00	
Vital Statistics	15.00		15.00		11.00	4.00
Town Dump	200.00		200.00		198.16	1.84
Town Maintenance, Summer & Winter	10,500.00		10,500.00	793.10	11,293.10	11,440.80
Class V Highways, Duncan Fund				8,686.39	8,686.39	3,760.34
Street Lighting						798.07
General Expenses of Highway Department	3,000.00		3,000.00	186.06	3,186.06	2,920.22
Town Road Aid	1,608.20		1,608.20		1,008.20	
Libraries	250.00		250.00		250.00	
Town Poor	100.00		100.00		100.00	
Old Age Assistance					1,000.00	789.95
Old Home Day and Memorial Day	45.00		45.00		45.00	53.00
Cemeteries	400.00		400.00		400.00	342.23
Advertising, Regional Associations	110.00		110.00		110.00	57.77

Interest on Temporary Loans						
Town Construction, Roads	550.00		550.00	418.49	131.51	
Town Construction, Bridges	452.89		452.89	449.68	3.21	
Town Hall Water	6,000.00	206.57	6,206.57		6,206.57	
Town Hall Improvement Fund		151.22	151.22		151.22	
Re-evaluation of Property		113.78	113.78		113.78	
New Equipment, Police Radio	550.00	325.21	325.21		325.21	
Payment, Long Term Note & Interest	1,715.06		550.00		550.00	
TOTAL	\$34,783.55	\$10,490.18	\$45,273.73	\$31,867.64	\$14,081.98	\$675.89
County Tax	4,306.57		4,306.57		4,306.57	
School Tax, 1968		31,074.33	31,074.33		31,074.33	
School Tax, 1969	69,802.47		69,802.47	37,800.00	32,002.47	
TOTAL	\$108,892.59	\$41,564.51	\$150,457.10	\$105,048.54	\$46,084.45	\$675.89
Unexpended Balance of Appropriations						
Less: Overdrafts			675.89			
Unexpended Balance						
Reserved for:						
Damage and Legal Expense				\$ 500.00		
Class V Road Maintenance				4,926.05		
Bridge Fund Improvements				6,206.57		
Town Hall Water				151.22		
Town Hall Improvements				113.78		
Evaluation of Property				325.21		
New Equipment (Police Radio)				550.00		
Due School District				32,002.47		
TOTAL				45,408.56		
Excess of Appropriations over Expenditures						
						\$633.26

TOWN OF DANBURY

BALANCE

— ASSETS —

Cash:

In hands of Treasurer \$16,684.46

Capital Reserve Funds:

Forest Fire Equipment 125.28
Civil Defense 51.63

Unredeemed Taxes:

Levy of 1967 2,207.89
Levy of 1966 911.80
Previous Years 23.70

Uncollected Taxes: Levy of 1968 29,852.88

Levy of 1967 148.48
State Head Taxes — Levy of 1968 280.00

Total Assets \$50,286.12

Surplus, December 31, 1967 \$2,543.96

Surplus, December 31, 1968 3,297.19

Increase of Surplus 753.23

SHEET

December 31, 1968

— LIABILITIES —

Accounts Owed by the Town:

Damages and Legal Expense	\$500.00
Bridge Fund	6,206.57
Town Hall, Water	151.22
Town Hall, Improvements	113.78
Evaluation of Property	325.21
New Equipment (Radio)	550.00
Class V Highway Maintenance	4,926.05
	————— \$ 12,772.83

Due to State:

Uncollected	\$280.00
Collected, not remit. to State Treas.	87.50
	————— 367.50

Yield Tax (uncollected) 10.88

Due to School Districts:

Balance of School Tax	32,002.47
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Capital Reserve Funds:

Forest Fire Equipment	\$125.28
Civil Defense	51.63
	————— 176.91

Long Term Notes Outstanding:

First National Bank, Bristol, N. H.	1,658.34
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Total Liabilities	\$46,988.93
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Excess of assets over liabilities (Surplus)	3,297.19
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Grand Total	\$50,286.12
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TOWN CLERK'S REPORT

1968

Received for Licensing:

8 Female Dogs @ \$5.00	\$40.00
83 Male Dogs @ \$2.00	166.00
1 Kennel License	20.00
	—————
	\$ 226.00
Penalties on Dog Licenses	25.00
	—————
	\$ 251.00

Filing Fees:

6 Filings @ \$1.00	\$6.00
1 Filing @ \$2.00	2.00
	—————
	\$8.00

Received For Automobile Permits:

1967 Permits	\$179.16
1968 Permits	5,164.01
1969 Permits	104.72
	—————
	\$ 5,447.89

Paid to Town Treasurer	\$5,706.89
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Cash on Hand - Dog Licenses	\$3.00
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TAX COLLECTOR'S REPORT

PROPERTY, POLL AND YIELD TAXES

— Debits —

Levy of 1968

Taxes Committed to Collector:

Property Taxes	\$97,623.77
Poll Taxes	422.00
Total Warrant	———— \$ 98,045.77

Yield Taxes	1,012.06
-------------	----------

Added Taxes:

Poll Taxes	16.00
Interest Collected	16.12
Total Debits	———— \$ 99,089.95

— Credits —

Remittances to Treasurer:

Property Taxes	\$67,851.69
Poll Taxes	330.00
Yield Taxes	1,012.06
Interest	16.12
	———— \$ 69,209.87

Abatements:

Property Taxes	\$17.20
Poll Taxes	10.00
	———— 27.20

Uncollected Taxes as per
Collector's List:

Property Taxes	\$29,754.88
Poll Taxes	98.00
	———— \$ 29,852.88
Total Credits	———— \$ 99,089.95

— Debits —

Levy of 1967

Uncollected Taxes, Jan. 1, 1968:

Property Taxes	\$26,015.73
Poll Taxes	68.00
Yield Taxes	66.24

————— \$ 26,149.97

Added Taxes:

Poll Taxes	6.00
Interest Collected	861.43
Total Debits	————— \$ 27,017.40

— Credits —

Remittances to Treas. During 1968:

Property Taxes	\$25,716.93
Poll Taxes	74.00
Yield Taxes	.96
Interest	861.43

————— \$ 26,653.32

Abatements During 1968:

Property Taxes	215.60
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Uncollected Taxes as per

Collector's List:

Property Taxes	\$83.20
Yield Taxes	65.28

————— \$ 148.48

Total Credits	————— \$ 27,017.40
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**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES**

Levy of 1963

— Debits —

Uncollected Taxes, Jan. 1, 1968:

Property Taxes	\$39.00
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— Credits —

Remittances to Treas. During 1968:

Abatements, Property Taxes	\$39.00
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SUMMARY OF WARRANT STATE HEAD TAX

Levy of 1968

— Debits —

State Head Taxes Committed to Collector:

Original Warrant	\$1,290.00
Added Taxes	40.00
Total Commitment	\$ 1,330.00
Penalties Collected	5.00
Total Debits	\$ 1,335.00

— Credits —

Remittances to Treasurer:

Head Taxes	\$1,020.00
Penalties	5.00
	\$ 1,025.00
Abatements	30.00
Uncollected Head Taxes as per Collector's List	280.00
Total Credits	\$ 1,335.00

Levy of 1967

— Debits —

Uncollected Taxes as of Jan. 1, 1968	\$200.00
Added Taxes During 1968	30.00
Penalties Collected During 1968	23.00
Total Debits	\$ 253.00

— Credits —

Remittances to Treasurer During 1968:	
Head Taxes	\$230.00
Penalties	23.00
Total Credits	\$ 253.00

SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1968

On Account of Levies of	1967	1966	Previous Years
Debits:			
Taxes sold to town during 1968	\$10,873.66		
Balance unredeemed taxes 1/1/68		\$1,525.78	\$984.56
Interest collected after sale	62.43	54.99	177.13
	_____	_____	_____
Total Debits	\$10,936.09	\$1,580.77	\$1,161.69
Credits:			
Remittances to Treas. during 1968	\$8,728.20	\$668.97	\$1,137.99
Unredeemed taxes 12/31/68	2,207.89	911.80	23.70
	_____	_____	_____
Total Credits	\$10,936.09	\$1,580.77	\$1,161.69

Unredeemed Taxes From Tax Sales

On Account of Levies of	1967	1966
Camp Andrews	\$1,091.87	
Huntoon, Clinton F. & Miriam H.	695.34	\$615.84
Peckham, W. Gardner		222.38
Trask, Leland & Evelyn	78.32	73.58
	_____	_____
Totals	\$2,207.89	\$911.80

TREASURER'S REPORT

Town of Danbury, N. H. — 1968

Received from Tax Collector:

1968 Property Taxes	\$67,868.89
1968 Interest	16.12
1968 Yield Taxes	1,012.06
1968 Head Taxes	1,050.00
1968 Head Tax Penalties	5.00
1968 Regular Poll Taxes	340.00
1967 Property Taxes	25,932.53
1967 Interest	923.86
1967 Head Taxes	230.00
1967 Head Tax Penalties	23.00
1967 Regular Poll Taxes	74.00
1967 Yield Taxes	.96
1967 Redemptions	8,665.77
1966 Redemptions	613.98
1966 Interest	54.99
1965 Redemptions	768.81
1965 Interest	125.12
1964 Redemptions	66.18
1964 Interest	15.12
1963 Property Taxes	39.00
1963 Redemptions	125.87
1963 Interest	36.89
	————— \$107,988.15

Received from Town Clerk:

1969 Motor Vehicle Permits	\$104.72
1968 Motor Vehicle Permits	5,164.01
1967 Motor Vehicle Permits	179.16
1968 Filing Fees	8.00
1968 Dog Licenses	226.00
1968 Dog Penalties	25.00
	————— \$ 5,706.89

Received from First National Bank, Bristol:

Short Term Notes: Nos. 125, 126	\$18,000.00
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Received from Miscellaneous:

Harry O. Swett, for cemetery lots	\$175.00
Selectmen, gun permits	18.00
Refund, overpayment of property tax abatement	32.82
Settlement, on Bog Bridge damage and police services	169.15
Gas Refund, Danbury Vol. Fire Dept.	15.68
	—————
	\$ 410.65

Received from State Treasurer:

1967 TRA Refund	\$ 9.40
Refund, overpayment on Bond and Debt Retirement Tax	11.04
Refund, Hedgehog Bounty	65.75
Refund, Highway gas tax, 10/67 - 1/68	186.06
State's Share, Fire Warden's Services	27.85
Duncan Fund	6,694.40
Interest and Dividend Tax	898.67
Truck Hire, by State Highway Dept.	793.10
Rooms and Meals Tax	803.26
	—————
	\$ 9,489.53

— SUMMARY —

Cash on hand January 1, 1968	\$11,126.78
Received From:	
Tax Collector	\$107,988.15
Town Clerk	5,706.89
First Nat'l. Bank, Bristol, N. H.	18,000.00
State of N. H., Treasurer	9,489.53
Miscellaneous	410.65
Total received during year	————— \$141,595.22
Total	————— \$152,722.00
Less: Selectmen's Orders	————— 136,037.54
Cash on Hand Dec. 31, 1968	\$16,684.46

RALENE M. CURRIER,

Treasurer

RECEIPTS AND PAYMENTS

For the Fiscal Year Ended December 31, 1968

— RECEIPTS —

Current Revenue:

From Local Taxes:

Property Taxes, cur. yr. 1968	\$67,868.89
Poll Taxes, cur. yr. 1968	340.00
Yield Taxes, 1968	1,012.06
State Head Taxes @ \$5, 1968	1,050.00

Total Current Year's Taxes

Collected and Remitted	\$70,270.95
------------------------	-------------

Property and Yield Taxes, prev. yrs.	25,972.49
Poll Taxes, prev. yrs.	74.00
State Head Taxes @ \$5, prev. yrs.	230.00
Interest Received on Taxes	1,172.10
Penalties on State Head Taxes	28.00
Tax Sales Redeemed	10,240.61

From State:

For Highways and Bridges:

For Town Road Aid	\$ 9.40
For Class V Highway Maintenance	6,694.40
Interest and Dividends Tax	436.77
Savings Bank Tax, Building and Loan Association Tax	461.90
Fighting Forest Fires	27.85
Reimb., a/c Motor Vehicle Ro. Toll	186.06
Bounties	65.75
Meals and Rooms Tax	803.26

————— \$ 8,685.39

From Local Sources, Except Taxes:

Dog Licenses and Penalties	\$251.00
Business Licenses, Permits, Filing Fees	26.00
Income from Departments	808.78

Motor Vehicle Permits

1967	\$179.16
1968	5,164.01
1969	104.72
	—————
	5,447.89
	—————
	\$ 6,533.67
	—————
Total Current Revenue Receipts	\$123,207.21

Receipts Other than Current Revenue:

Temp. loans in anticipation of taxes	\$18,000.00
Insurance adjustments	169.15
Refunds	32.82
Sale of town property	175.00
Refund of overpayment on Bond and Debt Retirement Tax	11.04
Total Receipts Other than Cur- rent Revenue	—————
	\$18,388.01
Total Receipts from All Sources	\$141,595.22
Cash on hand December 31, 1968	11,126.78
Grand Total	\$152,722.00

— PAYMENTS —

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$2,013.51
Town Officers' Expenses	1,598.19
Election and Registration Expenses	274.70
Exp., town hall, other town bldgs.	733.65
	—————
	\$ 4,620.05

Protection of Persons and Property:

Police Department	\$390.66
Fire Dept., incl. Forest Fires	641.45
Blister Rust	30.40
Insurance	1,500.49
Bounties	45.50
	————— \$ 2,608.50

Health:

Health dept., incl. hospitals	15.00
Vital Statistics	11.00
Town dumps and garbage removal	198.16
	————— \$ 224.16

Highways and Bridges:

Town Road Aid	\$1,008.20
Town Maintenance	15,201.14
Street Lighting	798.07
General Expenses of Highway Dept.	2,920.22
	————— \$ 19,927.63

Libraries	250.00
Public Welfare: Old Age Assistance	789.95
Patriotic Purposes: Memorial Day	53.00
Public Service Enterprise: Cemeteries	342.23

Unclassified:

Advertising and Regional Assoc.	\$110.00
Taxes Bought by Town	10,873.66
Discounts, Abatements and Refunds	620.87
Employees' Retirement and S. S.	404.39
	————— \$ 12,008.92

Total Current Maintenance Expenses \$40,824.44

Interest:

Paid on temp. loans in anticipation of Taxes	\$418.49
Paid on Long Term Notes	56.73
Total Interest Payments	—————
	\$ 475.22

Outlay for New Construction, Equipment
and Permanent Improvements:

Highways and Bridges, Town Construction	\$449.68
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Indebtedness:

Payments on temp. loans in anticipation of taxes	\$18,000.00
Payments on long term notes	1,658.33
Payments to capital reserve funds	82.38
Total Indebt Payments	—————
	\$ 19,740.71

Payments to Other Governmental Divisions:

State Head Taxes paid State Treas.

(1968 \$841.50) (Prior Yrs. \$302.50)	\$1,144.00
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Payments to State a/c Yield	
Tax Debt Retirement	222.59
Payments Paid to County	4,306.57
Payments to School Districts	
1967 Tax	\$31,074.33
1968 Tax	37,800.00
	—————
	68,874.33

Total Payments to Other Governmental Divisions	—————
	\$74,547.49

Total Payments for all Purposes	\$136,037.54
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Cash on hand January 1, 1968	16,684.46
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Grand Total	\$152,722.00
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DETAIL STATEMENT OF PAYMENTS

Town Officers Salaries:

Ray J. Martin, Auditor	\$ 15.00
Irene Pulver, Auditor	15.00
Dorothy M. Heath, Tax Collector, bal of 1967	438.22
Part of 1968	495.29
Dorothy M. Heath, Town Clerk	100.00
Irving E. Thomas, Selectman	350.00
Andrew L. Phelps, Selectman	150.00
Donald J. Cook, Selectman	150.00
Forrest W. Powers, Selectman	200.00
Ralene Currier, Treasurer	100.00

	\$2,013.51

Town Officers' Expenses:

Kathleen Roy, Conveyances & Mortgages	\$ 43.00
Merrimack County Registry of Deeds	16.56
Dorothy M. Heath, Town Clerk's Expenses	38.55
Tax Collector's Expenses	102.51
Dog Fees, Licenses & Head Tax Fees	552.10
Homestead Press, Tax Collector's supplies	14.15
Enterprise Press, Town Reports	394.80
Donald J. Cook, Selectman's Expenses	4.00
N. H. Municipal Association, Annual Dues	30.00
N. H. Assessors Association, Annual Dues	5.00
N. H. Tax Collector's Assoc., Tax Collector's Dues	5.00
N. H. Town Clerks Assoc., Annual Dues	6.00
Dorothy M. Heath, 500 Envelopes, Tax Coll.	34.00
Wheeler & Clark, Dog Tags & Book	14.73
Edson C. Eastman Co., Tax Collector's Supplies	7.90
First Nat'l. Bank of Bristol, Service Charges	3.03
Office Discount Products, Selectmen Supplies	2.38
Andrew L. Phelps, Tax Comm. Meeting	9.00
Forrest W. Powers, Tax Comm. and	
Other Meetings	23.20

Post Master of Danbury, Envelopes and Stamps,, Selectmen	48.26
Reds Stamp Shop, Rubber Stamps, Selectmen	2.15
Treasurer, State of N. H., Assessing Book and Boat Owners' Forms	27.74
Irene Pulver, Envelopes & Postage	.50
New England Tel. & Tel., Telephone	30.15
Irving E. Thomas, Envelopes & Selectmen's Exp.	24.00
Gardners Store, Carbon Paper	.50
John C. Ray, Town Officers' Bonds	122.00
Brown & Saltmarsh, Treasurer's Book, Selectmen's Supplies	36.98
	<hr/>
	\$1,598.19

Election and Registration:	
Lizzie Austin, Supervisor	\$ 48.13
John Ford, Supervisor	55.56
Florence Haynes, Supervisor	47.50
Leona Russell, Ballot Clerk	23.13
Edna Powers, Ballot Clerk	23.18
Enterprise Press, Supervisors' Notice	47.20
Lawrence Curren, Moderator	30.00
	<hr/>
	\$274.70

Town Hall and Other Buildings:	
Charles Carr Co., Oil for Town Hall, and Fire Station	\$588.57
Public Service Co. of N. H., Electricity	141.94
Myrl Phelps, Supplies for Town Hall	1.84
Rolfe Camp Co., Weatherstrip	.90
Forrest Powers, Wax Ring	.40
	<hr/>
	\$733.65

Police Department:	
Forrest Powers, Police Uniform	\$ 24.00

Bob's Gun Shop, Used Pistol, less trade-in	25.00
Concord S. P. C. A., Stray Dog, 10 Days' Board	20.00
Lawrence Curren, Salary and Expenses	321.66
	<hr/>
	\$390.66

Fire Department Incl. Forest Fire Division:	
Danbury Vol. Fire Dept., Appropriation	\$600.00
Myrl Phelps, Fire Warden, issuing permits and	
Fire Warden Meeting	41.45
	<hr/>
	\$641.45

Bister Rust Control:	
Treasurer, State of N. H.	30.40

Bounties: All hedgehog fees	
Lance Brownell	\$ 6.50
Merton Austin	7.00
Bruce Armstrong	8.50
Lee Ford	3.50
Irving E. Thomas	11.50
Robert B. Ford	3.50
Andrew L. Phelps	4.50
Forrest W. Powers	.50
	<hr/>
	\$45.50

Health Department:	
Nancy Sarno, Health Officer	\$15.00

Vital Statistics: Dorothy M. Heath	\$11.00
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Insurance:	
Granite State Insurance Co.	
Tractor	\$ 10.00
Town Hall and Fire Station	75.00
Center School	20.00

Concord General Mutual Insurance Co.	
Liability, Fire Trucks	158.78
Town Truck (Chev.)	196.88
Town Graders	101.68
A. W. Frost Agency	
Workman's Compensation 1/1/68 to 10/1/68	278.05
Workman's Compensation 10/1/68 to 10/1/69	327.00
1967 Fire Truck (Collision)	51.85
Liability, Town	150.00
John C. Ray, Insurance Agency	
Firemen's Blanket Accident Policy	131.25
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	\$1,500.49

Town Dump:

Hayden Martz, Bulldozing	\$ 74.00
Myrl C. Phelps, Bucketloader	24.36
Reginald A. Glines, Labor	20.40
Lloyd A. Phelps, Labor	14.80
Mitchell Bassett, Gravel	3.00
Dorothy M. Heath, Gravel	6.60
Irving E. Thomas, Labor	20.00
Forrest W. Powers, Labor	20.00
Paid out of dump for expenses incurred by use in hauling fill for ramp and fill	15.00
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	\$198.16

Town Maintenance: Highways & Bridges:

(Payments made from Town Approp. &
Duncan Fund)

Labor: Reginald A. Glines	\$ 5,113.70
Lloyd A. Phelps	3,988.21
Eddie L. Phelps	13.68
William Cook	16.00
Andrew L. Phelps	21.00
Clarence E. Ford	66.00

Joseph Cloutier	41.25
Gravel: Dorothy M. Heath	204.00
Ray Russell	25.80
Mitchell Bassett	148.20
Material: Internat'l Salt Co.	366.63
Chemical Corp., Salt	493.04
N. H. Bituminous Co., Cold Patch (Oil)	1,022.72
N. E. Metal Culvert Co.	521.31
Dalphond Brothers, Bridge Planks	85.00
Morris Braley, Bridge Planks	246.50
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	\$12,373.04

Equipment Hire: (Includes Duncan Fund)

Reginald A. Glines, Jeep hire	\$ 847.50
Myrl C. Phelps, Bucket loader & Backhoe	953.50
Hayden Martz, Bucket loader	18.00
Lloyd A. Phelps, Chainsaw	33.75
Clarence Ford, Bulldozer & Truck	348.40
Andrew L. Phelps, Chainsaw	5.00
Edward Thomas, Tractor Mower	196.00
E. J. Owens, Mixing Patch	161.25
Alvin Currier, Bucket loader and Trucking	129.70
John Jurta Jr., Mixing Cold Patch	135.00
	<hr/>
	\$2,828.10

General Expense of Highway Department:

Gulf Oil Corp., Gasoline & Oil	\$1,499.06
Myrl Phelps, Truck tube & reliner, Inspection,	
Parts, Supplies	61.37
Joseph Cloutier, Welding	71.50
Sanborn Auto Body, Gasoline	11.55
R. C. Hazelton Co., Grader blades & Plow parts	206.29
Smith General Store, Oil	5.37
Treasurer, State of N. H., Snow plow	75.00
Benson Auto Inc., Servicing Chev. truck, tune ups	76.91

Rolfe Camp Co., Supplies for Highway Dept.	52.18
Noel Phelps, Bolts & Supplies	10.84
Don's Shopping Center, Axe	6.30
Central Tractor Co., Fan parts (Am. Grader)	1.21
N. H. Explosives, Ram for Town Truck Plow	82.95
Robert Bradon, Chains and Hooks	50.60
Chadwick & BaRoss, Grader parts	14.15
Merrimack Farmers Ex., 300 lbs. Calchloride	10.95
Gardner's Store, Files	2.30
Bristol Fuel Co., Gasoline for Town Truck	11.23
Collins Auto Body Shop, Repairs to radiator (Am. Grader)	7.85
Rice's Inc., Grader tire & tube, Austin Western	160.67
Sanel Industrial, Inc., Oil filters & Switch	32.34
R. P. Johnson and Son, Spikes	7.00
Car-Go Home Tire Center, 4 tires (Town Truck)	225.21
Chas. A. Carr, Inc., Gasoline for Grader	2.50
Sanel Auto Parts, Inc., Battery, Antifreeze, Grease, Oil, Supplies	142.98
Heath & Lull, Inc., Gasoline for Town Truck	10.30
Bagley's Service Station, Gasoline for Town Truck	26.58
Perkins Garage, Fan Belt, (Am. Grader)	2.00
Lloyd A. Phelps, 2 long handle Shovels	8.00
Smith and Sons Sunoco, Starter Brushes	3.53
Mahoney's Enterprises, Inc., repairs to wing box and plow frame	56.50
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	\$2,935.22
Less: General exp. charged to dump maintenance	15.00
<hr/>	
	\$2,920.22
Town Road Aid: Treas., State of N. H.	\$1,008.20
Street Lighting: Public Service Co. of N. H.	\$798.07
Library: Phyllis Taylor, Treasurer	\$250.00

Old Age Assistance & Disabled: Treasurer, State of N. H.	789.95
Old Home Day & Memorial Day: Walter Bastiansen, Treasurer Old Home Day	\$25.00
The Flag Shop, Flags and markers, cemeteries	28.00
	—————
	\$53.00
Cemeteries:	
Robert B. Ford, Mowing grass	\$ 45.75
Rolfe Camp Co. Inc., Power mower	47.88
Harry O. Swett, Labor Mowing, etc.	30.00
E. J. Keegan & Co., Paint for fence	37.35
	—————
	\$160.98
Cemetery Improvements:	
Lloyd A. Phelps, Labor and chain saw rental	\$ 62.25
Reginald A. Glines, Labor	20.00
Clarence E. Ford, Bulldozer hire	99.00
	—————
	\$181.25
Advertising:	
Newfound Region Chamber of Commerce	\$ 50.00
Dartmouth-Lake Sunapee Region Assoc.	60.00
	—————
	\$110.00
Taxes Bought by the Town:	
Dorothy M. Heath, Tax Collector	\$10,873.66
Discounts, Abatements, and Refunds:	
Randolph Mauch, Abatement on 1966	
property Taxes	\$194.22

Myrl C. Phelps, Abatement on 1966	
Property Taxes	55.65
Dorothy M. Heath, Tax. Col., 1963	
Property Tax Abatements	39.00
Dorothy M. Heath, Tax. Col., 1967	
Property Tax Abatements	332.00
	—————
	\$620.87
Retirement and Social Security:	
Treasurer, State of New Hampshire	404.39
Interest on Temporary Loans:	
First National Bank of Bristol, N. H.	418.49
New Construction, Equipment and Improvements:	
High Street, Sealing Project:	
Labor: Reginald A. Glines	\$20.40
Lloyd A. Phelps	14.80
Frederick Sturtevant	13.36
	—————
	48.56
Material: N. H. Bituminous Co.,	
Sealer for road	332.82
Equipment Hire: Alvin Currier, Tractor	
and Truck hire	68.30
	—————
	\$449.68
Payment on Temporary Loans:	
First National Bank of Bristol, N. H.	18,000.00
Payments to Trust Funds:	
Trustees of Trust Funds, Capital Reserve	
for Purchase of Forest Fire Equipment	82.38

Payments on Long Term Notes:

First National Bank of Bristol, N. H.,	
Principal \$1,658.33, Interest \$56.73	1,715.06

Payments to Other Governmental Divisions:

State Head Taxes Paid to State Treasurer:

Current Year	\$935.00
Previous Years	305.00
Penalties	25.50
	—————
	\$1,265.00
Less 10% Discount on Taxes	121.50
	—————
	\$ 1,144.00
	—————

Treasurer State of N. H.,

Bond and Debt Retirement Tax	222.59
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Treas., Merrimack County, County Tax	4,306.57
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Treas., Newfound Area School District,

School Taxes	68,874.33
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	—————
	\$74,547.49

Total Payments for All Purposes	\$136,037.54
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ROAD AGENT'S REPORT

Summary of Expenditures:

Labor	\$7,916.03
Road Materials	1,640.42
Equipment Hire	1,884.35
	———— \$ 11,440.80

General Expenses	2,920.22
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Duncan Fund Expenditures:

Labor	\$1,215.56
Road Materials	1,601.03
Equipment Hire	943.75
Total	———— \$ 3,760.34

Sealing Program:

Labor	\$48.56
Material	332.82
Equipment Hire	68.30
	———— \$ 449.68
Total	———— \$18,571.04

REPORT OF TRUST FUNDS, TOWN OF DANBURY, FISCAL YEAR ENDED DEC. 31, 1968

SHEET 1 EASTERN CEMETERY

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Principal	Am't. of Bal. Inc.	Income Expend.	Balance
				Beg. Yr.	Dur. Yr.	Dur. Yr.	End Yr.
1916	Isaac Sanborn	Cemetery	New Hampshire Savings Bank	\$25.00	\$2.75	\$1.27	\$2.67
1916	Curtis	Cemetery	New Hampshire Savings Bank	200.00	52.35	10.13	9.50
1949	Winters	Cemetery	Concord Savings Bank	139.94	39.09	9.64	7.20
1949	Peoples	Cemetery	New Hampshire Savings Bank	103.92	23.17	5.27	6.20
1949	Annette J. Travers	Cemetery	New Hampshire Savings Bank	50.00	9.92	2.54	4.50
1949	Lydia Litchfield	Cemetery	New Hampshire Savings Bank	200.00	57.20	10.13	11.20
1949	Leland E. Heath	Cemetery	New Hampshire Savings Bank	25.00	1.39	1.27	.70
1949	Elbridge A. Wells	Cemetery	New Hampshire Savings Bank	100.00	20.10	5.06	6.10
1949	Fred L. Clark	Cemetery	Franklin Savings Bank	50.00	11.21	2.48	5.10
1949	Mary E. Taylor	Cemetery	Franklin Savings Bank	50.00	7.04	2.48	4.10
1959	C. Fred Taylor	5 Cem. Lots	New Hampshire Savings Bank	200.00	39.88	10.13	7.99
1966	Amos L. Taylor	Cemetery	Franklin Savings Bank	1,000.00	46.85	49.90	19.50
1967	Perkins-Worthen	Cemetery	Franklin Co-op. Bank	150.00	2.97	7.13	1.60
Totals for Sheet No. 1				\$313.92	\$117.43	\$85.04	\$346.31

OTHER TRUST FUNDS

Hattie Langley Fund	Schools	N.R.R. Shares	Dividends paid to School District
Capital Reserve Fund	Forest Fire Equipment	Franklin Savings Bank	\$141.25 added \$82.38
Cap. Res. Fund	Civil Defense	Franklin Savings Bank	\$50.00

*Withdrew \$105.99 per order Selectmen, F.F. equip.

\$105.99* \$7.64 \$105.99* \$125.28
51.63 1.63 51.63

SHEET II SOUTH DANBURY CEMETERY

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Principal Beg. Yr.	Income Expend. Dur. Yr.	Bal. Inc. Dur. Yr.	Balance End Yr.
1916	Mrs Appleton Walker Cemetery	New Hampshire Savings Bank	\$50.00	\$4.81	\$2.54	\$1.20	\$6.15
1916	Converse Cemetery	New Hampshire Savings Bank	50.00	4.81	2.54	1.20	6.15
1916	Sarah Bean Cemetery	New Hampshire Savings Bank	25.00	1.50	1.27	.45	2.32
1923	John Langley Cemetery	New Hampshire Savings Bank	50.00	3.71	2.54	1.80	4.45
1923	Mary Sleeper Cemetery	New Hampshire Savings Bank	50.00	3.38	2.54	1.38	4.54
1925	Cyrus B. Jones Cemetery	Franklin Savings Bank	100.00	8.21	4.98	4.80	8.39
1925	George Sheener Cemetery	New Hampshire Savings Bank	100.00	9.43	5.06	5.90	8.19
1930	Shepherd-Wolcott Cemetery	New Hampshire Savings Bank	100.00	10.83	5.06	2.90	12.99
1930	Olive J. Wilkins Cemetery	Franklin Savings Bank	50.00	3.92	2.48	1.20	5.20
1930	Hannah Wiggan Cemetery	Franklin Savings Bank	50.00	4.44	2.48	1.20	5.72
1933	Volana Kilton Cemetery	New Hampshire Savings Bank	200.00	19.17	10.13	11.90	17.40
1935	John V. Ford Cemetery	New Hampshire Savings Bank	50.00	3.70	2.54	1.80	4.44
1935	Flora O. Medska Cemetery	New Hampshire Savings Bank	25.00	1.15	1.27	.20	2.22
1936	Julius Hale Cemetery	New Hampshire Savings Bank	100.00	7.45	5.06	3.80	8.71
1941	Clara A. Walker Cemetery	Franklin Savings Bank	100.00	7.26	4.98	2.80	9.44
1941	N. E. Wilkins Cemetery	Franklin Savings Bank	200.00	19.98	10.02	8.90	21.10
1944	Fred Bratley Cemetery	Franklin Savings Bank	200.00	19.72	9.96	8.40	21.28
1949	J. Olyn Ford Cemetery	New Hampshire Savings Bank	100.00	7.73	5.06	3.80	8.99
1949	Alice Sewall Cemetery	New Hampshire Savings Bank	100.00	9.63	5.06	3.30	9.39
1952	George Peaslee Cemetery	N. H. Sav. Bk. \$100 added in 1967	150.00	6.37	7.61	12.18	
1954	George Jenness Cemetery	Franklin Savings Bank	100.00	8.48	4.98	3.80	9.06
1955	Eastman & Kenerson Cemetery	Franklin Savings Bank	50.00	5.32	2.48	.70	7.10
1955	Henry B. Jones Cemetery	Franklin Savings Bank	100.00	10.40	4.98	2.80	12.58
1957	Frazier Cemetery	Franklin Savings Bank	100.00	10.78	4.98	2.90	12.86
1958	Nelson Bean Cemetery	Franklin Savings Bank	50.00	5.42	2.48	1.20	6.70
1962	[W. J. Currier \$100 Cemetery	Franklin Savings Bank	150.00	10.88	7.47	2.90	15.45
1965	[John R. Currier \$50 Cemetery	Franklin Co-op. Bank	100.00	9.17	4.80	2.80	11.17
1962	Chas. & Ella Glidden Cemetery	Franklin Savings Bank	100.00	6.29	4.98	1.70	9.37
1963	L. W. Currier Cemetery	Franklin Co-op. Bank	200.00	12.30	9.60	2.90	19.00
1965	Pred Jones Cemetery	Franklin Co-op. Bank	100.00	1.98	4.81	.70	6.09
1967	John & Mary Robinson Cemetery	Franklin Co-op. Bank			10.00	10.00	
1968	Contributions to South Danbury Cemetery						
				\$237.82	\$154.74	\$102.13	\$289.43

Totals for Sheet No. 11

SHEET III BAPTIST CEMETERY

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Principal Beg. Yr.	Bal. Inc.	Income Expend.	Balance End Yr.
1922	Captain Gardner Cemetery	New Hampshire Savings Bank	\$129.65	\$32.27	\$6.57	\$5.20	\$33.64
1929	Floretta. Emmons Cemetery	New Hampshire Savings Bank	200.00	99.64	10.13	10.20	99.57
1930	Alice Braley Cemetery	New Hampshire Savings Bank	239.78	144.90	17.19	8.20	153.89
1933	Lorenzo Heath Cemetery	New Hampshire Savings Bank	192.15	70.72	9.72	8.20	72.24
1934	Samuel Haskins Cemetery	New Hampshire Savings Bank	50.00	10.54	2.54	2.10	10.98
1937	Dexter J. Perkins Cemetery	Franklin Savings Bank	56.34	7.95	2.78	1.10	9.63
1944	Alice R. Adams Cemetery	Franklin Savings Bank	100.00	25.67	4.98	2.60	28.05
1945	Austin A. Drake Cemetery	Franklin Savings Bank	100.00	24.94	4.98	2.60	27.32
1948	Hattie E. Huntoon Cemetery	Franklin Savings Bank	106.13	31.54	5.28	3.10	33.72
1950	Mary E. Dexter Cemetery	New Hampshire Savings Bank	100.00	22.90	5.06	2.60	25.36
1954	Stephen B. Follansbee Cemetery	Franklin Savings Bank	100.00	26.88	4.98	2.60	29.26
1954	Carrie L. Heath Cemetery	Franklin Savings Bank	50.00	10.41	2.48	1.35	11.54
1957	Phileas Sargent Cemetery	Franklin Savings Bank	100.00	20.07	4.98	3.10	21.95
1957	Adelbert P. Braley Cemetery	Franklin Savings Bank	100.00	25.29	4.98	3.10	27.17
1958	Alice L. Sleeper Cemetery	Franklin Savings Bank	50.00	6.31	2.48	1.10	7.69
1959	C. Fred Taylor Cemetery	New Hampshire Savings Bank	200.00	54.72	10.13	3.10	61.75
1959	Harvey H. Huntoon Cemetery	New Hampshire Savings Bank	100.00	23.06	5.06	2.60	25.52
1961	Lillian G. Clark Cemetery	Franklin Savings Bank	77.06	10.91	3.81	2.10	12.62
1916	Edward Litchfield Cemetery	New Hampshire Savings Bank	100.00	15.11	5.06	2.10	18.07
Total for Sheet No. 111				\$663.33	\$113.19	\$67.05	\$709.97

SHEET IV RIVERSIDE CEMETERY
Date of Creation **Name of Trust Fund** **Purpose of Trust Fund**

			How Invested								
				Principal	Bal. Beg. Yr.	Income	Expend.	Bal. Dur. Yr.	Dur. Yr.	End Yr.	Balance
1939	Charles Martin	Cemetery	New Hampshire Savings Bank	\$106.40	\$30.68	\$5.39	\$6.20	\$29.87			
1951	Warren Powers	Cemetery	Franklin Savings Bank	100.00	22.89	4.98	7.00	20.87			
1954	Burt & Edna Dean	Cemetery	Franklin Savings Bank	200.00	58.84	9.96	8.20	60.60			
1956	Miles & Annie Boby	Cemetery	New Hampshire Savings Bank	300.00	61.18	15.19	7.75	68.62			
1957	Emily Wooley	Cemetery	Franklin Savings Bank	100.00	14.50	4.98	4.90	14.58			
1959	Walter-Bessie Littlefield	Cmty	New Hampshire Savings Bank	100.00	15.51	5.06	4.70	15.87			
1959	Jas. & Emma Littlefield	Cmty	New Hampshire Savings Bank	200.00	43.22	10.13	7.75	45.60			
1959	S. J. & Myrtle Ford	Cemetery	New Hampshire Savings Bank	100.00	5.04	5.06	4.10	6.00			
1959	Emma J. Sargent	Cemetery	New Hampshire Savings Bank	100.00	19.67	5.06	5.00	19.13			
1960	Edward Parham	Cemetery	Franklin Savings Bank	100.00	12.67	4.98	4.95	12.70			
1962	Fred & Grace Howard	Cmty	Franklin Co-op. Bank	100.00	9.25	4.80	4.60	9.45			
1962	Burt & Abbie Rand	Cemetery	Franklin Co-op. Bank	100.00	9.79	4.80	4.60	9.99			
1963	Reed-Lopez	Cemetery	Franklin Co-op. Bank	100.00	9.22	4.80	3.50	10.52			
1963	Willis Tucker	Cemetery	Franklin Co-op. Bank	100.00	10.39	4.80	4.35	10.84			
1965	Clarence Fowler	Cemetery	Bristol Savings Bank	50.00	2.36	2.39	.85	3.90			
1965	Frank & Mary Barker	Cmty	Franklin Savings Bank	100.00	6.00	4.98	3.10	7.88			
1965	Arthur W. Jewett	Cemetery	Franklin Co-op. Bank	200.00	12.67	9.61	4.10	18.18			
1965	Clarence Ordway	Cemetery	Franklin Savings Bank	100.00	5.52	4.98	2.60	7.40			
1966	Biogran - Martin	Cemetery	Franklin Sav. \$100 added in 1967	150.00	2.43	5.77	.95	7.25			
1966	Lewis Littlefield	Cemetery	Franklin Co-op. Bank	100.00	5.28	4.80	1.20	8.88			
1967	Everett & Dorothy Heath	Cmty	Franklin Savings Bank	100.00	3.13	4.96	1.60	6.49			
1968	Rand C. Ford	Cemetery	Franklin Co-op. Bank	100.00		3.58		3.58			
1968	Elsie Wentworth	Cemetery	Franklin Savings Bank	100.00		1.63		1.63			
1968	Willis Wentworth	Cemetery	Franklin Savings Bank	111.35	37.23	5.31		42.54			
	Soldiers' Memorial	S. Graves	Concord Savings Bank	300.00		14.49		14.49			
	Parsonage Fund	Churches									

Totals for Sheet No. IV
 Forwarded from Sheet No. I \$397.47
 Forwarded from Sheet No. II 313.92
 Forwarded from Sheet No. III 237.82
TOTALS \$1,613.04

\$539.48 \$362.31 \$1,790.21

**SUMMARY OF TRUSTEES
OF TRUST FUNDS REPORT**

Balance December 31, 1967	\$1,613.04
Receipts:	
Bristol Savings Bank	\$7.70
Concord Savings Bank	24.13
Franklin Cooperative Bank	63.53
Franklin Savings Bank	212.69
New Hampshire Savings Bank	221.43
Contributions, South Danbury Cemetery	10.00
<hr/>	
Total	\$2,152.52
Payments:	
Paul Bouley	\$32.00
Robert Ford	147.49
Joseph Bouley	157.23
Ruth Phelps, Advent Church	4.83
Wilma Bastiansen, South Danbury	4.83
Randolph Mauch, United Church	4.83
Edna Powers, Postage and Expenses	11.10
<hr/>	\$ 362.31
Balance December 31, 1968	\$1,790.21

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

EDNA F. POWERS,
ROBERT FORD,
CLARENCE E. FORD,

February 8, 1969

Trustees.

AUDITORS' REPORT

We, the undersigned, Auditors of the Town of Danbury, certify that we have examined the foregoing accounts of the Treasurer, Town Clerk, Selectmen, Tax Collector, Trustees of Trust Funds, Trustees of the Library, and Forest Fire Warden and find them correctly cast and properly vouched for the year ending December 31, 1968.

RAY J. MARTIN,
IRENE C. PULVER,
Town Auditors

REPORT OF DANBURY OLD HOME DAY

For Year Ended December 31, 1968

Balance on hand January 1, 1968	\$10.37
Received from Selectmen	25.00
Dues Collected	4.75

	\$40.12
Expenses for year 1968	28.00

Balance on hand January 1, 1969	\$12.12

The Old Home Day Program was held at the Advent Christian Church in Danbury, this year. Rev. Robert Peare, former minister for the East Grafton Church, and well known to the Danbury Church groups, was the guest speaker for the morning service.

The program was well attended and everyone enjoyed the service as well as the afternoon programs.

WALTER I. BASTIANSEN, Treasurer

GEORGE GAMBLE LIBRARY

Report of the George Gamble Library Trustees
For the Year Ending December 31, 1968

Receipts:

Balance on hand January 1, 1968	\$87.97
Town Appropriation, 1968	250.00
Sale of Books	12.70
Fines collected for overdue books	14.58
Payment for 1 lost book	1.00
Interest from S. J. Ford Bequeath	250.00
	—————
	\$616.25
State-Aid Grant	100.00
	—————
	\$716.25

Expenditures:

Librarian Services	\$352.92
Expenses and Supplies	17.56
Public Service Co.	24.05
Chas. A. Carr Co., Fuel	44.98
Granite State Insurance	24.00
Lawn Care	28.00
Shoveling Snow	4.00
Cleaning	3.40
Deposit to the State Co-op.	110.00
N.H.L.T.A. Dues	4.00
Checking Account	2.00
Mileage	6.60
	—————
	\$621.51
Reference Books	100.00
	—————
	\$721.51
Deficit as of December 31, 1968	5.26

Patrons: 52 Adults, 49 Children

Circulation: 2836

Bookmobile: 4 visits - left over 800 books

Librarians: Pat Moran, Lily Ordway, Helen Cloutier
as of March 1, 1968 Barbara Ford

Library Hours: Wednesday 6:30 - 8:30 P. M.

Saturday 1 - 3 P. H.

Gifts to the Library during the past year were received from:

Mr. & Mrs. Carmen Sarno
Mr. & Mrs. Wilmer Brownell
Mr. & Mrs. Harry Swett
Mrs. Lila May
Mr & Mrs. Arnold Gross
Mr & Mrs. Gifford Wiggin
Mr. & Mrs. Sylvester Pulver
Miss Sharon Pulver
Mr. & Mrs. Raymond Robie
Mr. & Mrs. Hayden Martz
And our many other Friends

Fifty long playing records were given to the Library by R.C.A. Victor and this collection was augmented but the gift of 35 others by the Sarnos. Mrs. Brownell was able to obtain a record rack from an acquaintance.

Many requests for special books for both adults and school children have been filled. Several times material has been sent from the State Library Reference Department when information sought has not been obtainable here in our Library. This is part of the service we have available as members of the N. H. Library Association.

Exhibits at the Library have included craft work using N. H. materials and an outstanding display of minerals and semi-precious stones. Winning posters made by the school children for National Book Week were also on display.

Weeding out of older, non-circulating books has been recommended by the State Extension Library to help modernize the selections available to the public. This weeding out was started 7 or 8 years ago but the books were stacked in one of the back rooms. This year we went through these books and removed them from the Library, thus eliminating a cluttered fire hazard.

Many hours have been spent in cataloging all of the books under one system. These includes a card catalog where anyone can look up a book to see, if we have the book, where it is located in the Library.

Special "Thanks" go to Gifford Wiggin for his help during the winter months.

Increased open hours have resulted in higher fuel and light bills as well as more salary being paid. Therefore we are asking for a higher appropriation so that the Library may continue to serve the community as much as possible.

Respectfully submitted,

PHYLLIS J. TAYLOR, Chairman
MARY BROWNELL
CARMEN SARNO

Trustees of the George Gamble Library (1968)

ARTICLE FOR THE WARRANT:

To see if the Town will raise the sum of \$350.00 for the George Gamble Library.

REPORT OF THE DANBURY PLANNING BOARD

1968

The Danbury Planning Board has held several meetings this past year, the most recent one with the new owners of Ragged Mountain and the Selectmen.

To preserve the natural beauty of Danbury and to protect the homeowners, both year round and seasonal, we recommend that the articles in the warrant be adopted.

We will continue to meet separately as a board and with the owners of Ragged Mountain Corporation and others to plan for the proper development of Danbury so that everyone will benefit therefrom.

It is our sincere wish that the people of Danbury will support its planning board in every way possible.

Proposed Trailer Ordnance:

a) Use of land for accommodation of trailers and/or mobile homes is prohibited, except as provided below in this article.

However, any property owner or lessee may accommodate 1 trailer of a non-paying guest for a period of not exceeding 90 days in any one year.

b) The above applies only to trailers and/or mobile homes utilized for residential purposes, and is not intended to cover single trailers and/or mobile homes owned by residents and stored or parked during periods of non-use on the premises of the owner.

c) The Board of Selectmen may approve the temporary use of a trailer and/or mobile home to be maintained as living quarters by a person employed in adjoin-

ing construction work or for whom a residence is being built, or as an office, storeroom or shop in connection with construction work, provided that such use is shown to be a temporary expedient or also that the use will conform to sanitary requirements.

d) The aforesaid ordinance shall not apply to trailers and/or mobile homes already situated provided they remain in their present location or existing parks as long as they remain in their present boundaries.

DANBURY VOLUNTEER FIRE DEPARTMENT

Treasurer's Report

For Year Ending December 31, 1968

Receipts:

Balance Fire Department Funds, Jan. 1, 1968	\$594.72
Bristol Savings Bank, Interest	6.86
Donation Waukeena Extension	10.00
Sale of 2 Mirrors	10.00
Sale of Doors	35.00

Total Receipts	\$656.58
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Expenses:

Phil Chellis, Firehouse Door	\$287.16
R. P. Johnson & Son, Paint and Supplies	49.04
Robert Ford, Bolts and Washers	4.92
R. P. Williams & Sons, Piece of Iron	3.64
Alvin Currier, Truck Supplies	36.60
Maurice Ford, Screws	2.10
A. W. Frost Agency, Insurance, New Truck	31.00
Town of Danbury, Gas for Trucks	15.68
Hale Pump, Exhaust Valve Assembly	51.26
Arthur Raney, Inspection	.50
Sanel, Zerone	6.54

Total Operating Expenses	\$488.44
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Balance December 31, 1968	\$168.14
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Treasurer's Certificate

I certify that this is a true and correct report of Treasurer's Records for the Year ending December 31, 1968.

IRENE C. PULVER,
Treasurer

FOREST FIRE REPORT

Once again we have ended up a very successful year as far as forest fires are concerned. This is the third year in a row without a major fire expense to the town.

This year after consulting the selectmen and Mr. Gross we decided to use part of our trust fund money to buy six new Indian pumps as our old galvanized tanks are beyond repairs. It would be better to have them and not need them than to need them and not have them.

To all our new people in town as well as the old ones we wish to thank you one and all for your cooperation in regards to fires. Please remember that you have to have a permit to burn brush or use incinerators.

The hours of burning are from 5 P.M. to 9 A.M., unless it is raining. In case of fire call 768-9421 Daytime, 768-2524 At Night.

Thank you.

MYRL C. PHELPS, Warden

DANBURY VOLUNTEER FIRE DEPARTMENT

In Case of Fire Call These Numbers:

Phelps' Store — 768-9421 — Daytime

Mr. Pulver — 768-2573

Mr. Wentworth — 768-5251

WHITE PINE BLISTER RUST CONTROL

1968 Financial Statement

Town of Danbury

Town Funds Expended	\$30.40
Cooperative Aid to Town	86.41
Total Expenditures	————— \$ 116.81
1968 Town Appropriation	\$30.40
Town Funds Expended	30.40
Balance Due Town	————— \$ 00.00

Area Worked — 270 Acres

Currant and gooseberry bushes destroyed — 303

RECREATIONAL NEWS

An Open Letter to the People of Danbury From
Ragged Mountain Corporation.

To The People of Danbury:

As I'm sure most of you are aware, Ragged Mountain Corporation is under new ownership. I am pleased to become a part of your community and would like to thank you for your cordial reception.

Ragged Mountain Corporation is now conducting engineering and other related studies to determine the potential of a year round recreational community within Danbury. We feel that with the help of interested people in this area and of course the green light from the professionals that our aim and your aim can be realized.

As objectives are more clearly identified we plan to keep you periodically informed with our progress. We want you to be assured that we will cooperate with the Town in every way possible, and look forward to the assistance of the people of Danbury in this exciting and important concept.

At present we are in the midst of the best ski season in the short history of the Area. Mr. Roger Pedersen, Manager of the Ski Area, wishes me to convey his thanks to the people of this community for helping to make this possible. Also his specific appreciation to your elected and/or appointed town officers and employees for their continuing cooperation and assistance during the past year.

Cordially Yours

RAGGED MOUNTAIN CORPORATION
JAMES C. FOOTE, President

VITAL
STATISTICS

MARRIAGES REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1968

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence Age	Place of Birth of Each	Name of Parents	Name, Residence and Official Station of Person By Whom Married
3/ 8/68 Danbury	Armstrong, Ronald D. Martz, Maxine P.	22 Danbury 19	New Hampshire Maine	David Armstrong Marjorie Pinard Hayden Martz Phyllis Shooks	Rev. Francis S. Tucker Andover Clergyman
6/ 9/68 Danbury	Rheanne, Arthur P. Phephs, June L.	38 Concord 21	New Hampshire New Hampshire	Frederick Rheanne Florida Daneux Myrl Phelps June Reed	Rev. Carl A. Seaward Danbury Clergyman
7/13/68 Meredith	Heath, Kenneth E. Libby, Barbara J.	33 Danbury 36	New Hampshire Maine	Everett Heath Dorothy Powers Robert Esty Katherine Rancourt	Rev. Randolph S. Merrill Meredith Clergyman
10/12/68 Danbury	Hill, Richard A. Huntoon, Sylvia A.	18 Bristol 19	New Hampshire New Hampshire	Clayton Hill Phelina Woodman Clinton Huntoon Miriam Peckham	Rev. John W. Hammons Grafton Clergyman
10/19/68 Danbury	Phephs, Eddie L. Young, Brenda L.	18 Danbury 16	New Hampshire Maine	Lloyd Phelps Ardell Hollenbeck Charles Young Lena Johnson	Rev. Carl A. Seaward Danbury Clergyman

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
DOROTHY M. HIGATII, Town Clerk

BIRTHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1968

Date and Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace Father	Birthplace Mother
12/18/67 Laconia	Rowe, Heather L. S.	F	L. Robert E. Rowe	Marguerite D. Lovett	Massachusetts	Massachusetts
1/28/68 Franklin	Powers, Scott A.	M	L. Forrest W. Powers	Jane E. Dudley	New Hampshire	New Hampshire
1/31/68 Franklin	Robie, Roger C.	M	L. Raymond A. Robie	Patricia A. Durgin	New Hampshire	New Hampshire
5/ 7/68 New London	Hillsgrove, Lee R.	M	L. Bert G. Hillsgrove	Carlene J. Herrington	New Hampshire	Massachusetts
6/17/68 Laconia	Trask, Leila I.	F	L. Leland W. Trask	Evalyn A. Shaw	New Hampshire	New Hampshire
6/18/68 New London	Spiller, Melissa R.	F	L. Rudolph M. Spiller	Marion C. Hatch	Maine	Connecticut

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

DOROTHY M. HEATH, Town Clerk

DEATHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1968

Date and Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Condition	Name of Father	Maiden Name of Mother
1/10/68 Danbury	Laanoureaux, Wilfred J.	74	Massachusetts	Divorced	Pierre Laanoureaux	Hernina Allaire
1/28/68 Franklin	Ordway, Dora J.	87	New Hampshire	Married	Frank L. Hillsrove	Sarah F. Smith
4/ 1/67 New London	Smith, Mabel	77	Pennsylvania	Widowed	Robert Vivers	Catherine Little
4/19/68 Danbury	Russell, Karl E.	70	Vermont	Divorced	Freeman J. Russell	Mattie B. Woodbury
5/18/68 Andover	Huntoon, Harold J.	56	New Hampshire	Married	George Huntoon	Eva Tilton
7/ 6/68 Franklin	Gildden, Ella A.	96	New Hampshire	Widowed	Joseph Morrison	Senina Prescott
9/30/68 Concord	Littlefield, Walter S.	84	New Hampshire	Married	James A. Littlefield	Emma J. Dudley
10/12/68 New London	Huggard, Gordon R.	59	Canada	Married	William Huggard	Helen Howard
11/ 8/68 New London	Williams, Francis H.	78	Vermont	Widowed	Cashous Williams	Harriet Thompson
11/29/68 Franklin	Woodward, Lena	88	New Hampshire	Widowed	Eben Fisk	Ella Young
12/29/68 New London	Wells, Gene E.	51	New Hampshire	Divorced	Raymond Gardner	Edna Robbins

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

DOROTHY M. HEATH, Town Clerk

